

REGISTERED NUMBER: OC314359

Abbreviated Audited Accounts for the Year Ended 31 December 2011

for

Hobbs Parker Car Auctions LLP

SATURDAY



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COMPANIES HOUSE

Hobbs Parker Car Auctions LLP (Registered number: OC314359)

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for the Year Ended 31 December 2011**

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Hobbs Parker Car Auctions LLP
General Information
for the Year Ended 31 December 2011

DESIGNATED MEMBERS: R B Lightfoot Esq
J G Hickman Esq
B J H Lightfoot Esq
J B Rimmer Esq

REGISTERED OFFICE: Romney House
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

REGISTERED NUMBER: OC314359

AUDITORS: McCabe Ford Williams
Statutory Auditors &
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

**Report of the Independent Auditors to
Hobbs Parker Car Auctions LLP
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hobbs Parker Car Auctions LLP for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On *27TH SEPTEMBER 2012* we reported as auditors to the members of the LLP on the full financial statements for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and our report included the following extract:

"Other Matter"

As the LLP was exempt from the requirement to have its financial statements for the year ended 31 December 2010 audited, the comparative figures were not audited although we have satisfied ourselves that the financial statements give a true and fair view of the LLP's profit for the year ended 31 December 2011. Our opinion is not qualified in respect of this matter."

John Sheather BSc FCA (Senior Statutory Auditor)
for and on behalf of McCabe Ford Williams
Statutory Auditors &
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB



Date *27TH SEPTEMBER 2012*

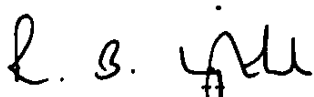
Hobbs Parker Car Auctions LLP (Registered number: OC314359)

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	7,563	10,084
CURRENT ASSETS			
Debtors		201,297	254,117
Cash at bank		179,665	87,864
		<u>380,962</u>	<u>341,981</u>
CREDITORS			
Amounts falling due within one year		16,202	22,756
NET CURRENT ASSETS		<u>364,760</u>	<u>319,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>372,323</u>	<u>329,309</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>372,323</u>	<u>329,309</u>
TOTAL MEMBERS' INTERESTS		<u>372,323</u>	<u>329,309</u>
Loans and other debts due to members			

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 09.03.2012 and were signed by



R B Lightfoot Esq - Designated member



J B Rimmer Esq - Designated member

The notes form part of these abbreviated accounts

Hobbs Parker Car Auctions LLP (Registered number: OC314359)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents the value of fees and commissions earned in the period, net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on a reducing balance basis

Taxation

Taxation on all the Limited Liability Partnership's profits is solely the personal liability of individual members and is not dealt with in these financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	33,620
DEPRECIATION	
At 1 January 2011	23,536
Charge for year	2,521
At 31 December 2011	26,057
NET BOOK VALUE	
At 31 December 2011	7,563
At 31 December 2010	10,084